

PTO
SEP 24 2004
OFFICE

Billable:	<input checked="" type="checkbox"/>	Category:	
Client#:	08201	Biogen Idec Inc.	
Matter#:	0024-01000	CIP OF 09/911,777	
Invoice:	NEW	Amount:	
Description:			
<input type="button" value="Add"/> <input type="button" value="Change"/> <input type="button" value="Delete"/> <input type="button" value="Cancel"/>			

Pay
Date: 09/23/2004 Req Atty: 1390

	Client	Matter	Category	Invoice	Amount
<input type="checkbox"/>	08201	0024-01000	3 Month Extension	NEW	950.00
<input type="checkbox"/>	08201	0024-01000	Notice of Appeal	NEW	330.00

Total Check: 1280.00

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